Work Order ID 64057 Tuesday, November 23, 2010 3:55:52 PM							RUS H III Page 1				
Revision ID:	D3608-1			Accept				S	etup Star		
	Lower Double 11/24/2010 11/25/2010	Start Qty: 2.00 Req'd Qty: 2.00			Cust Item Customer:				Stop	P 	
Approvals:	Process Pla	in: MF	Date: 10-11-2	7 Tooling:	D	ate:	_	R	Run Stai	rt	
	QC:		Date:			ate:			Sto	p	
Sequence ID/ Work Center ID)	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Rev	ision Nbr									
D3608	PGI	"Deev C."									
		FLOW WATER JET		0.00							
Waterjet FLOW CNC Waterje	t	Memo I-Cut as per Dwg Rev: Prog Rev: 2-Deburr if i	Dwg D3608	0.00				(B)10_	-(1 <u>-)4</u>	Č	j)
		QC2- Inspect parts off m	achine FAI/FAIB	0.00							
QC Quality Control		Memo		0.00)-11-7 4	****	
120		QC8- Inspect parts - seco	ond check	0.00	\. \						
QC Quality Control		Memo		0.00	Inlsh						

Dart Aerospace Ltd

W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								. , , , , , , , , , , , , , , , , , , ,	
ĺ									
Part No	:	PAR #:	Fault Cate	egory:	_ NCR: Yes	No DQ	A :	_ Date: _	
	R	esolution:	Disposition	on:	_ QA: N/C CI	osed:		Date: _	
NCR:			WORK ORD	ER NON-CONFORMA	ANCE (NCF	?)			
DATE	STEP	Description of NC			ion B	Verific	ation	Approval	Approval
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Section	on C	Chief Eng	QC Inspector
						•			
1		•	1 1		I.				,

NOTE: Date & initial all entries

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Work Order ID 64057

Tuesday, November 23, 2010 3:55:52 PM



Page 2

Item ID:

D3608-1

Accept

Setup Start

Revision ID:

Item Name:

Lower Doubler

Start Date:

11/24/2010

Start Oty: 2.00

Rea'd Oty: 2.00

Cust Item ID:

Customer:

Reference:

		-
A	pro	vals:

Process Plan:

Date:

Tooling:

Date:

Start Run

Required Date: 11/25/2010

QC:

Date: _____

SPC (Y/N):

Set Up/

Date:

Stop

Stop

Sequence ID/ Work Center ID

150

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location:

Memo

0.00

Run Hours

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Oty

Reject Number Stamp

160

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

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W/O:			18/4	ODE ODDED CHAN	OE0					
W/O:	<u> </u>		VV	ORK ORDER CHAN	GES		T		Annroval	
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	D	ate	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Cate	gory:	NCR: Ye	es No	DQA	:	_ Date: _	
	R	esolution:	Dispositio	n:	QA: N/C	Close	ed:		Date: _	
NCR:			WORK ORD	ER NON-CONFORM	MANCE (N	CR)				
DATE	STEP	Description of NC	Description of NC Corrective Action			Section B Ve			Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	n Sig Da	n & ate	Sectio		Chief Eng	QC Inspector
· · · · · · · · · · · · · · · · · · ·							<u> </u>			

NOTE: Date & initial all entries

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Picklist Print

Tuesday, November 23, 2010 3:55:52 PM

Work Order ID: 64057

Parent Item: D3608-1

Parent Item Name: Lower Doubler



Start Date: 11/24/2010

Required Date: 11/25/2010

Page 1

Start Qty: 2.00

Required Oty: 2.00

Comments:

IPP Rev:A New Issue 07-03-26 JLM

IPP Rev:B 08-10-15 preliminary issue DD verified by:EC IPP Rev:C 08-12-11 rev.A as per dwg DD verified by:EC IPP Rev:D 10.02.16 rev.B as per dwg DD verified by:EC IPP Rev:E

10.11.17 as per PC1 dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty		Date Issued	Status
M304S20GA		Purchased	No			100	sf	90.2000	0.7392	1.556211			
										ıR	10-11-73		

304/316 .040 Sheet

<u>Location</u>	Loc Oty	Loc Code	
MAT	86.2		
115762	10.2		
115953	76		115953
MAT20	4		
113062	1.398		
115440	2.602		

	Dari	t Aer	osp	ace	Ltd
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W/O:			WC	RK ORDER CHANG	ES			· · · · · · · · · · · · · · · · · · ·	
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						· · · · · · · · · · · · · · · · · · ·			
Dart No.		DAD #.	Fault Cata		NOD. Vas	Na DO	<u> </u>	Data	
ran NO		PAR #:							
	Res	olution:					· · · · ·	Date: _	
NCR:			WORK ORDI	ER NON-CONFORMA	ANCE (NCF	()			
DATE	STEP	Description of NC		Corrective Action Secti		Verific	cation	Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Secti	ion C	Chief Eng	QC Inspector

NOTE: Date & initial all entries

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DART AEROSPACE LTD	Work Order:	GHOST 1
Description: Lower Double?	Part Number:	DX69-1
Inspection Dwg: D3608-1, Rev: pcr C		Page 1 of 1

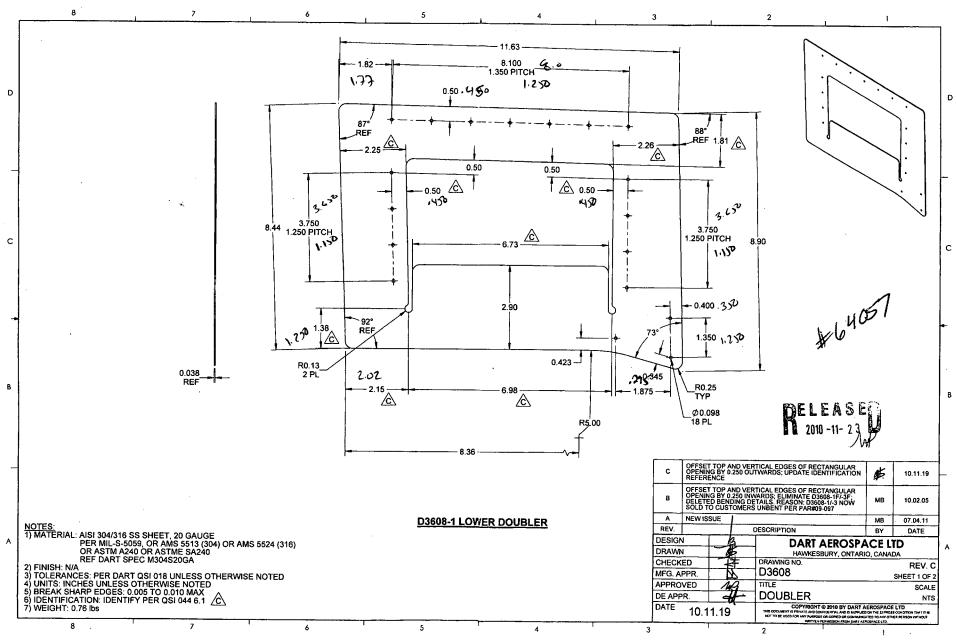
FIRST ARTICLE INSPECTION CHECKLIST

X First Article X Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Rejest	Method of Inspection	Comments
890, 0	7.004001	101	X		V 1302	
1.87	430	1,810	7		V	
,00	74 .030	,504	4		V	
11.63	7 .00	11.671	*		V PRO HOZ	
8100	12 00	8.097	≫		V PRO 1802	
1.350	41 010	1.351	*		V	
2.35	4 20	7.735	×		V	
1.81	th 30	1.810	80		V	
3,756	1 010	3,749	٧		V	
1,750	71010	1,249	¥		V	
8.90	4030	8,990	8		VPRO1802	
400	72 .010	-400	8		U	
1.345	1/2 010	1.35 9	با		V	
-345	41 alu	,343	X		V	
1.874	72,010	1,877	Y		٧	
6.73	4- 00	6.777	8		ν	
2,90	T .030	2.403	*		V	
6.98	4 -030	6.983	*	-	V	
1.38	Y- 30	1.377	8		<i>Y</i>	
8.44	1- 30	8.431	15		VPRO 1802	
١, ٥٢٥		,036	*		V ·	

			,		
Measured by:	.0	Audited by:	\mathcal{E}	Prototype Approval:	
		Date	1011124	Date:	
Date:	10-11-04	Duto.	[O[N]14]		L

Rev	Date	Change	Revised by	Approved
A	Date	New Issue	KJ/JLM	



Dart Aerospace Ltd

W/O:			W	ORK ORDER CHANGES					
DATE	STEP	PRO	CEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								1 Tod Nigi	

Part No:		PAR #:	Fault Category: NCR: Yes No DQA:					Date:	
	R	esolution:	Disposition: QA			: N/C Closed:			
NCR:			WORK ORD	ER NON-CONFORMANC	E (NCR)			
DATE	STEP	Description of NC Section A	Corrective Action Section B Initial Action Description		Sign &	Verification		Approval	Approval
			Chief Eng	Chief Eng	Date	Section	Section C	Chief Eng	QC Inspector
				•				1	
	1								

NOTE: Date & initial all entries

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